



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010849

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 03/30/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** FRANK LOW VOLTAGE, LLC  
 DBA P&C COMMUNICATIONS  
 15550 W STATE HIGHWAY 29  
 LIBERTY HILL TX 78642-4357  
**United States**

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1833201987 8

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Nhi.Ge@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**Change Orders:**

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Special Payment Notes (Advance Payment, Payment Type, etc.)

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**DIR Contract Purchase**

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4776.

Expected Complete by date: 6/30/2022

Quote Reference: Install 36 CAT6 Drops for County Offices

**Authorized Signature**

**03/30/2022**



The following County office locations will require cabling.

1. Wood County, Winnsboro Office (remedy ticket 274482, cabling ticket 276080)  
(1) cable run  
1001 E Coke Rd., Winnsboro, Tx 75494  
POC: Cee Jay Champion, Phone: (903) 763-2261  
Email Address: cchampion@mywoodcounty.com  
Control Point of Workstation: R2502102
2. Bowie County, Texarkana Office (remedy ticket 274491, cabling ticket 276081)  
(2) cable runs  
601 Main St., Texarkana, Tx 75501  
POC: Trina McEntire, Phone: (903) 798-3423  
Email Address: tmcentire306@yahoo.com  
Control Point of Workstations: R0191308 and R0191309
3. Collin County, McKinney Office (remedy ticket 274495, cabling ticket 276082)  
(4) cable runs  
2300 Bloomdale Rd. Ste. 2306., McKinney, Tx 75070  
POC: Angie Lynn Mossolle, Phone: (972) 547-5012  
Email Address: amossolle@collincountytexas.gov  
Control Point of Workstations: R0430407, R0430408, R0430409 and R0430410  
6 RTS workstations are being installed. Cable request is for only 4.
4. Collin County, Plano Office (remedy ticket: 274496, cabling ticket 276083)  
(1) cable run  
900 E. Park Blvd. Ste. 100., Plano, Tx 75074  
POC: Angie Lynn Mossolle, Phone: (972) 547-5012  
Email Address: amossolle@collincountytexas.gov  
Control Point of Workstations: R0432430 and R0432431
5. Erath County, Stephenville Office (remedy ticket 274498, cabling ticket 276084)  
(2) cable runs  
320 W College, Stephenville, Tx 76401  
POC: Jennifer Carey, Phone: (254) 965-8830  
Email Address: jcarey@co.erath.tx.us  
Control Point of Workstations: R0720301 and R0720302
6. Ellis County, Waxahachie Office (remedy ticket 274502, cabling ticket 276085)  
(6) cable runs  
109 S. Jackson St., Rm T125, Waxahachie, Tx 75165  
POC: Amy Woodard, Phone: (972) 825-5103  
Email Address: amy.woodard@co.ellis.tx.us  
Control Point of Workstations: R0700309, R0700310, R0700311, R0700312, R0700312, R0700313, R0700314
7. Maverick County, Eagle Pass MO Office (remedy ticket 275735, cabling ticket 275800)  
(14) cable runs  
1823 S. Veterans BLVD., Eagle Pass, Tx 78852  
POC: Armando Gonzalez, Phone: (830) 773 - 3708  
Email Address: agonzalez@co.maverick.tx.us  
Control Point of Workstations: 8 existing RTS workstations will be moved, 6 additional cables requested
8. Milam County, Cameron Office (remedy ticket 276715, cabling ticket 276770)  
(1) cable run  
806 N. Crockett, Cameron, Tx 76520  
POC: Shery Mueck, Phone: (254) 697 1339 cell  
Email Address: sdmueck@milamcounty.net  
Control Point of Workstations: 4 existing RTS workstations will be moved, 1 additional cable requested
9. Bowie County, New Boston Office (remedy ticket 274492, cabling ticket 276996)  
(1) cable run  
710 James Bowie Dr., New Boston, Tx 75570  
POC: Trina McEntire, Phone: (903) 798 - 3423  
Email Address: tmcentire306@yahoo.com

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Control Point of Workstations: R0190140

10. Webb County, Main Office (remedy ticket 277275, cabling ticket 277286)

(1) cable run  
 1110 Victoria St. Suite 107., Laredo, Tx 78040  
 POC: Sanjuanita Valles, Phone: (956) 523 - 4220  
 Email Address: svalles@webbcountytx.gov  
 Control Point of Workstations: 1 exiting RTS workstation will be moved

11. Leon County, Centerville Office (remedy ticket 274474, cabling ticket 277840)

(1) cable run  
 155 N. Cass St., 2nd FLR Annex II, Centerville, Tx 75833  
 POC: Robin Shafer, Phone: (903) 536 - 2543  
 Email Address: robin.shafer@co.leon.tx.us  
 Control Point of Workstations: R1450300

TxDMV Contract Monitor:  
 Guy Montgomery  
 guy.montgomery@txdmv.gov  
 Phone #(512) 465-4069

Vendor Contact:  
 Randal Fisher  
 randal@pandccom.com  
 Phone #(512) 619-1734

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cat 6 Drops	962/18	34.0000	EA	\$245.98000	\$8,363.32	04/05/2022

Schedule Total

Contract ID:  
0000010849

ReqID:  
0000011724

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	7' Blue Cat6 Patch Cable	962/18	34.0000	EA	\$11.00000	\$374.00	04/05/2022

Schedule Total

Contract ID:  
0000010849

ReqID:  
0000011724

Item Total for Line # 2

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	7' Yellow CAT6 Patch Cable	962/18	34.0000	EA	\$11.00000	\$374.00	04/05/2022
						<b>Schedule Total</b>	<input type="text" value="\$374.00"/>
<b>Contract ID:</b> 0000010849				<b>ReqID:</b> 0000011724			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$374.00"/>
4-1	labor for Installation	962/18	40.0000	HR	\$35.00000	\$1,400.00	04/05/2022
						<b>Schedule Total</b>	<input type="text" value="\$1,400.00"/>
<b>Contract ID:</b> 0000010849				<b>ReqID:</b> 0000011724			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$1,400.00"/>
5-1	Surface Box for Cable Drop Installations	962/18	34.0000	EA	\$6.75000	\$229.50	04/05/2022
						<b>Schedule Total</b>	<input type="text" value="\$229.50"/>
<b>Contract ID:</b> 0000010849				<b>ReqID:</b> 0000011724			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$229.50"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

03/30/2022